



December 22, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 165843

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2009

CLIENT SUMMARY**BALANCE AS OF- 11/30/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,170.00	\$973.26	\$2,143.26
03 - Creditors Committee - .15539	\$194.00	\$0.00	\$194.00
07 - Applicant's Fee Application - .15543	\$1,945.50	\$0.00	\$1,945.50
08 - Hearings - .15544	\$214.50	\$0.00	\$214.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$97.00	\$0.00	\$97.00
18 - Plan & Disclosure Statement - .15554	\$12,789.50	\$0.00	\$12,789.50
30 - Fee Application of Others - .17781	\$1,004.50	\$0.00	\$1,004.50
<i>Client Total</i>	<i>\$17,415.00</i>	<i>\$973.26</i>	<i>\$18,388.26</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	27.90	\$410.00	\$11,439.00
Sakalo, Jay M	3.30	\$485.00	\$1,600.50
Snyder, Jeffrey I	1.80	\$295.00	\$531.00
Flores, Luisa M	12.00	\$205.00	\$2,460.00
Santorufio, Michael	7.10	\$195.00	\$1,384.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$17,415.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$809.40
Long Distance Telephone	\$33.36
Long Distance Telephone-Outside Services	\$29.50
Parking	\$45.00
Copies	\$56.00
TOTAL COSTS ADVANCED THIS PERIOD	\$973.26
TOTAL BALANCE DUE THIS PERIOD	\$18,388.26

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

11/02/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/03/09	MS	0.80	156.00	Review and analyze docket and emails to attorneys thereon.
11/04/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/05/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/06/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/10/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/11/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/12/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/13/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/16/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/17/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/18/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/19/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/20/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.

PROFESSIONAL SERVICES**\$1,170.00****COSTS ADVANCED**

10/01/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02685465; DATE: 10/31/2009 - Account#306300	17.15
10/12/09	Airfare Travel to Atlanta - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	809.40
10/14/09	Parking Airport parking - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09-A; DATE: 10/14/2009 - Client - 15537	45.00
10/15/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02685465; DATE: 10/31/2009 - Account#306300	12.35
11/04/09	Long Distance Telephone 1(302)575-1555; 6 Mins.	9.73
11/05/09	Long Distance Telephone 1(410)531-4355; 3 Mins.	4.17
11/09/09	Long Distance Telephone 1(212)446-4934; 1 Mins.	2.78
11/09/09	Long Distance Telephone 1(212)446-4934; 1 Mins.	2.78
11/18/09	Long Distance Telephone 1(803)943-8094; 8 Mins.	11.12
11/18/09	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.39
11/20/09	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.39
11/12/09	Copies 4 pgs @ 0.10/pg	0.40
11/23/09	Copies 2 pgs @ 0.10/pg	0.20
11/02/09	Copies 18 pgs @ 0.10/pg	1.80

11/02/09	Copies 18 pgs @ 0.10/pg	1.80
11/02/09	Copies 15 pgs @ 0.10/pg	1.50
11/04/09	Copies 2 pgs @ 0.10/pg	0.20
11/11/09	Copies 4 pgs @ 0.10/pg	0.40
11/11/09	Copies 150 pgs @ 0.10/pg	15.00
11/11/09	Copies 16 pgs @ 0.10/pg	1.60
11/11/09	Copies 9 pgs @ 0.10/pg	0.90
11/12/09	Copies 1 pgs @ 0.10/pg	0.10
11/12/09	Copies 4 pgs @ 0.10/pg	0.40
11/12/09	Copies 2 pgs @ 0.10/pg	0.20
11/12/09	Copies 20 pgs @ 0.10/pg	2.00
11/12/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 3 pgs @ 0.10/pg	0.30
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/17/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 9 pgs @ 0.10/pg	0.90
11/18/09	Copies 25 pgs @ 0.10/pg	2.50
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 7 pgs @ 0.10/pg	0.70
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 14 pgs @ 0.10/pg	1.40
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 83 pgs @ 0.10/pg	8.30
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 6 pgs @ 0.10/pg	0.60
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 11 pgs @ 0.10/pg	1.10
11/18/09	Copies 32 pgs @ 0.10/pg	3.20
11/18/09	Copies 49 pgs @ 0.10/pg	4.90
11/19/09	Copies 4 pgs @ 0.10/pg	0.40
11/19/09	Copies 9 pgs @ 0.10/pg	0.90
11/19/09	Copies 5 pgs @ 0.10/pg	0.50

TOTAL COSTS ADVANCED**\$973.26**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Santorufu, Michael	6.00	\$195.00	\$1,170.00
<i>TOTAL</i>	<i>6.00</i>		<i>\$1,170.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$809.40
Long Distance Telephone	\$33.36
Long Distance Telephone-Outside Services	\$29.50
Parking	\$45.00
Copies	\$56.00
<i>TOTAL</i>	<i>\$973.26</i>

CURRENT BALANCE DUE THIS MATTER**\$2,143.26**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

11/05/09	JMS	0.10	48.50	Email to committee regarding call (.1).
11/17/09	JMS	0.30	145.50	Emails with Committee regarding telephonic hearing (.3).

PROFESSIONAL SERVICES**\$194.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$485.00	\$194.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$194.00</i>

CURRENT BALANCE DUE THIS MATTER**\$194.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

11/02/09	LMF	0.60	123.00	Begin preparation of quarterly application of Bilzin Sumberg.
11/05/09	MIK	0.20	82.00	Review September fee statement and telephone call with R. Fink regarding expense question (.2).
11/10/09	LMF	1.10	225.50	Attend to draft of Bilzin Sumberg's quarterly fee application.
11/11/09	LMF	0.90	184.50	Complete description of services for Bilzin Sumberg quarterly fee application and meet with attorney regarding same.
11/11/09	JIS	0.60	177.00	Review and revise October prebill.
11/12/09	LMF	0.40	82.00	Attend to final edits to prebill for October fees and costs.
11/12/09	LMF	0.60	123.00	Begin drafting response to fee auditor's interim report.
11/16/09	LMF	0.80	164.00	Finalize response to fee auditor's interim report and submit same via email.
11/16/09	LMF	0.80	164.00	Prepare notice and summary for October fees for Bilzin Sumberg.
11/17/09	JIS	0.60	177.00	Review and revise 34th quarterly fee application and brief conference with L. Flores thereon and regarding W.D. Hilton interim fee application / fee auditor's comments thereon.
11/18/09	LMF	1.30	266.50	Finalize quarterly application for Bilzin Sumberg and submit with monthly statement, notice and summary to local counsel for filing and service.
11/18/09	JIS	0.40	118.00	Review W.D. Hilton retention order and fee auditor's report and review and revise W.D. Hilton quarterly fee application.
11/19/09	JIS	0.20	59.00	Confer with L. Flores regarding revisions to W.D. Hilton quarterly fee application and regarding requirements of retention order.

PROFESSIONAL SERVICES**\$1,945.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$410.00	\$82.00
Snyder, Jeffrey I	1.80	\$295.00	\$531.00
Flores, Luisa M	6.50	\$205.00	\$1,332.50
TOTAL	8.50		\$1,945.50

CURRENT BALANCE DUE THIS MATTER**\$1,945.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

11/17/09	MS	0.50	97.50	Research and analyze material for attorney review and use in preparation for hearing on Omnibus Telephonic Hearing.
11/18/09	MS	0.60	117.00	Research and analyze material for attorney review and use in preparation for Omnibus Hearing.

PROFESSIONAL SERVICES**\$214.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Santorufu, Michael	1.10	\$195.00	\$214.50
<i>TOTAL</i>	<i>1.10</i>		<i>\$214.50</i>

CURRENT BALANCE DUE THIS MATTER**\$214.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

11/18/09 JMS 0.20 97.00 Telephone conference with D. Speights regarding references in Anderson decision (.2).

PROFESSIONAL SERVICES

\$97.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$485.00	\$97.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$97.00</i>

CURRENT BALANCE DUE THIS MATTER

\$97.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

11/02/09	JMS	1.50	727.50	Grace/plan -- begin review of post-trial briefs filed by certain creditors (1.5);
11/04/09	MIK	1.90	779.00	Review post-trial briefs (1.9).
11/05/09	MIK	1.10	451.00	Review post-trial briefs (1.1).
11/05/09	MIK	3.40	1,394.00	Review post-trial briefs (3.4).
11/06/09	MIK	6.60	2,706.00	Review post-trial briefs (6.6).
11/09/09	JMS	1.20	582.00	Emails with M. Dies regarding post-trial briefs filed by certain parties (.4);
11/09/09	MIK	4.70	1,927.00	review post-trial brief filed by PD FCR (.8). Review confirmation briefs (4.7).
11/10/09	MIK	0.60	246.00	Review briefs (.6).
11/11/09	LMF	0.60	123.00	Research and compile all schedules and statements of financial affairs for M. Kramer's review.
11/11/09	MIK	2.40	984.00	Review briefs (2.4).
11/12/09	MIK	1.00	410.00	Review briefs (1.0).
11/13/09	MIK	6.00	2,460.00	Review briefs (6.0).

PROFESSIONAL SERVICES**\$12,789.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	27.70	\$410.00	\$11,357.00
Sakalo, Jay M	2.70	\$485.00	\$1,309.50
Flores, Luisa M	0.60	\$205.00	\$123.00
TOTAL	31.00		\$12,789.50

CURRENT BALANCE DUE THIS MATTER**\$12,789.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

11/02/09	LMF	0.30	61.50	Begin preparation of first quarterly application for W. D. Hilton.
11/04/09	LMF	0.80	164.00	Attend to fee auditor's interim report on application of W. D. Hilton and several telephone conferences with local counsel regarding same.
11/05/09	LMF	0.80	164.00	Attend to issues with respect to professional fees with local counsel.
11/11/09	LMF	1.40	287.00	Draft first quarterly application on behalf of W. D. Hilton.
11/19/09	LMF	0.90	184.50	Meet with attorney and prepare final revisions to quarterly application for W. D. Hilton.
11/25/09	LMF	0.70	143.50	Finalize W. D. Hilton quarterly application and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$1,004.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	4.90	\$205.00	\$1,004.50
TOTAL	4.90		\$1,004.50

CURRENT BALANCE DUE THIS MATTER**\$1,004.50**